

Page 1

Item ID: D3917-3

Accept

Setup Start

Stop



Revision ID:

Item Name: Washer

Start Date: 5/21/2010 Required Date: 5/21/2010

Start Qty: 1.00 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Process Plan: **Approvals:**

Date: 10-5-21 Tooling:

Date:

Run Start

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID Operation Description

Revision Nbr

Set Up/ **Run Hours**

Draw Number Draw Rev.

Plan Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

Draw Nbr

Α

D3917

100

Hardinge

Hardinge CNC Lathe Small

Memo

TURN AS PER FOLIO FA876 & DWG **FOLIO REV**

DWG REV:

0.00

0.00

10/05/21

DEBURR

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

Dart Aerospace

W/O:			WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
						ı					
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA		Date:			
Resolution:								Date:	· · · · · · · · · · · · · · · · · · ·		
NCR:		\	WORK ORD	ER NON-CONFORM	ANCE (NCR)					
DATE	STEP	Description of NC Section A Corrective Action S Initial Action Descriptio			ction B	Verifica		Approval	Approval		
		Section A	Chief Eng	Chief Eng	Date	Sectio	n C	Chief Eng	QC Inspector		
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<i>i</i>											

Work Order ID 59007

Page 2

Friday, May 21, 2010 10:45:34 AM

Required Date: 5/21/2010

Item ID:

D3917-3

Accept

Setup Start



Revision ID:

Item Name: **Start Date:**

Washer

5/21/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: Date:

Tooling:

SPC (Y/N):

Set Up/

Date: Date:

Draw

Rev.

Run

Start

Stop

Stop



Sequence ID/ **Work Center ID**

120

Operation Description

QC:

QC8- Inspect parts - second check

Identify as per dwg & Stock Location:

Memo

Run Hours 0.00

0.00

Number

Draw

Plan

Code

Reject Qty

Accept

Qty

Reject Number

Insp. Stamp

Quality Control

130

Packaging

Packaging

Memo

0.00

0.00

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

140

Dart Aerospace Ltd	D	art	Ae	ro	sp	ace	Ltd
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No: PAR #:		PAR #:	Fault Cat	Fault Category: N			lo DQ	A:	_ Date: _		
			Disposition:								
NCR:			WORK ORE	DER NON-CONFORM	ANCE	(NCR))				
DATE STEP		Description of NC	Corrective Action Section				Verific	ation	Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector	
		·									
NOTE: D	1 0 1 - 11									Ĺ	

Picklist Print

Friday, May 21, 2010 10:45:33 AM

Work Order ID: 59007

Parent Item: D3917-3

Washer Parent Item Name:

Comments:

Item ID

Ipp Rev:A New Issue 09-12-02 JLM Verified by:DD

per dwg REV.A DD 10.02.22 verified by:EC

Purch

Purchased

Replacement Mfg/

Primary

Item Location No

Last Location

IPP Rev:B as

Route Seq ID 100

Unit of Measure Hand f

Qty on 99.8200

Qty per Kit Total

0.02

Start Qty: 1.00

Start Date: 5/21/2010

Otv 0.021053 Qty Date Issued Issued

Required Qty: 1.00

Required Date: 5/21/2010

Status

Item Name

MDELRINR0.750

Delrin Round Bar 0.75"

Component Item ID/

Location	Loc Oty		Loc Code
MAT	64		
114595	64		
MAT050	35.82		
112418	 3.82	1.1	
112480	32		



Page 1

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Part No: PAR #:		, PAR #:	Fault Category: NC			NCR: Yes No DQA: Date:				
Resolution:			_ Disposit	ion:	QA	N/C CI	osed:		Date:	
NCR:		W	ORK OR	DER NON-CONFORM	ANCE	(NCF	R)	····		
DATE	STEP	Description of NC Section A	Initial	Corrective Action Sec Action Description	ction B	Sign 8	Verific	ation	Approval Chief Eng	Approval
			Chief Eng	Chief Eng		Date	Section	OH (C. 44. 44.	Chief Eng	QC Inspector
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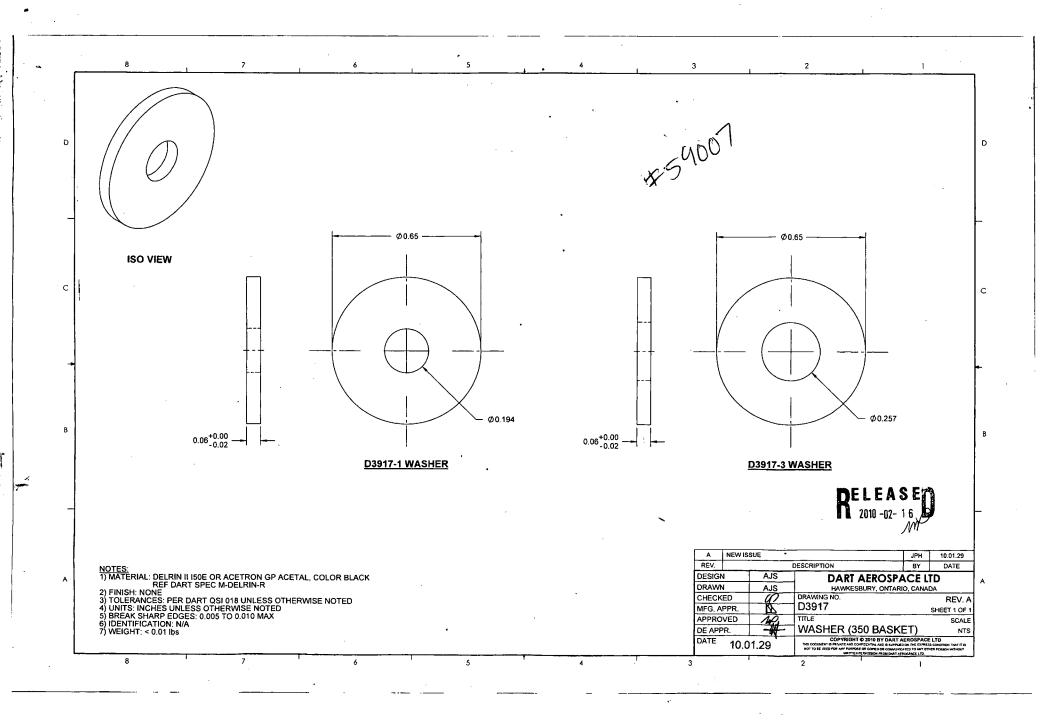
DART AEROSPACE LTD	Work Order:	59007
Description: Washer	Part Number:	D3917-3
Inspection Dwg: D3917 Rev: A		Page 1 of 1

spection Dwg:	D3917 Rev: A	4	1			Pag	e 1 of 1
	FIRST	ARTICLE IN	SPECTIO	ON CHE	CKLIST		
	X	ו	_	Proto			
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Con	nments
Ø0.65	+/-0.030	0,643					
0.06	+0.000/-0.020	.058					
Ø0.257	+0.006/-0.001	0,257					
			<u>.</u> .				
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	<u> </u>	*****	61				
easured by:	27	Audited by:		<u>/</u>	Prototype App		N/A
Date: 10	2/03/21	Date:	/0/65/ _c	<i>2</i> 211		Date:	N/A
lev Date	Change				Revise	d by∧	Approve
	Change New Issue				Revise KJ	d by A	Appr

Meas	ured by:	27	Audited by:		Pr	ototype Ap _i	proval:	N/A
	Date:	19/03/21	Date:	10/05/20			Date:	N/A
Rev	Date	Change				Revise	d by∧	Apprøved
Α	10.04.01	New Issue				KJ	981	
							7/	77

Dart Aerospac

W/O: WORK ORDER CH					R CHANGES					
DATE	STEP	PROCEDURE CHANGE					Date Q	ty Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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						NCR: Yes No DQA: Date:				
Resolution:				. •				Date: _		
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		Section A	Initial Chief Eng	Action L Ch	Description ief Eng	Sign 8 Date	Section C	Chief Eng	QC Inspector	
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	•	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQA	\ :	Date:			
			Disposition: Q								
NCR:		V	WORK ORD	ER NON-CONFORM	ANCE (NCF	l)					
DATE	STEP	Description of NC		Corrective Action Section B		Verificat		Apprôval	Approval		
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C		Chief Eng	QC Inspector		
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